SECRET СИЛ В БР67В00820R000500010013 6 голтно но. Approved For Release 2002/06/11 oxc-7368 PRECONTRACT APPROVAL Copy | of 3 25X1A RECORD CONTRACT NO AF33 (600)-40274 AMENOMENT NO. (PART ONE) 4 27 August 1964 RS-8027 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CON-TRACTING OFFICER. BY CONCURRENCE. THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS. ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT CPIF TECH REP F.P. REDETERM □ L.1. FISCAL YEAR OEFINITIZED FPIP П Т&м CALL TYPE CPFF □ F.P. FINANCIAL DATA PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY CONTRACT VALUE -0--0--O- Master Contract OBLIGATION BY THIS DOCUMENT FISCAL YEAR PROJECT AMOUNT DESCRIPTION, PROGRAM OR LINE ITEM -0-TOTAL THIS OBLIGATION --0-CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY DATE OATE RATE PRICING FORMULA FIXED THRU 30 June 1964 CPFF O/H RATES FIXEO THRU T&M RATES FIXED THRU NEGOTIATOR APPROVAL 25X1A 25X1A PRECONTRACT UNIT TYPED NAME CONTRACTING OFFICER 25X1A BUOGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE DATE DISTRIBUTE DATE MAILED CONTRACT SIGNATURE (Contracting Officer) OATE

Approved For Release 2002/06/11

FORM 2167

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The services and equipment being procured by this Contract No. ______AF33(600)-40274 are in furtherance of the OXCART Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

The subject contract provides for issuance thereunder of Task Orders for work and services as may be required from time to time by the Government. This Amendment No. 4 has been drawn to incorporate final and provisional overhead rates into the master contract. The Auditor's report on determination of overheads is attached.